

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JILVALLA ROCHELLE CARTER

Debtor(s)

Case No. 16-37058

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/21/2016.
- 2) The plan was confirmed on 02/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 27.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,355.00
Less amount refunded to debtor	\$56.48

NET RECEIPTS: **\$6,298.52**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$295.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,295.76**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans Financial	Unsecured	1,000.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	545.00	545.04	545.04	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,096.00	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00
ARBOR PROFESSIONAL SOL	Unsecured	500.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	518.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	5,111.00	5,561.40	5,561.40	57.16	0.00
COMCAST	Unsecured	1,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,867.00	2,411.00	2,411.00	24.78	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	3,397.12	3,397.12	34.92	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	306.00	NA	NA	0.00	0.00
DENNIS BLAND	Unsecured	5,000.00	NA	NA	0.00	0.00
EDDIE BAUER	Unsecured	1,000.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	600.00	574.11	574.11	0.00	0.00
GREAT LAKES FINANCIAL	Secured	1,701.00	1,772.00	1,701.00	1,701.00	97.72
GREAT LAKES FINANCIAL	Unsecured	0.00	NA	71.00	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,000.00	NA	NA	0.00	0.00
JBDB ASC	Unsecured	671.00	NA	NA	0.00	0.00
LAKE COUNTY TREASURERS OFFICE	Unsecured	0.00	NA	NA	0.00	0.00
LJ ROSS & ASSOCIATES	Unsecured	542.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	828.00	984.17	984.17	0.00	0.00
ONE WAY AUTO SALES	Unsecured	7,347.00	NA	NA	0.00	0.00
PANGAEA VENTURES LLC	Unsecured	1,625.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,500.00	NA	NA	0.00	0.00
R&J HOME INVESTMENTS	Unsecured	0.00	1,447.18	1,447.18	0.00	0.00
REGIONAL RECOVERY SERVICES	Unsecured	600.00	600.06	600.06	0.00	0.00
REYNA CRUZ	Unsecured	750.00	NA	NA	0.00	0.00
SIR FINANCE CORP	Unsecured	NA	458.12	458.12	0.00	0.00
SPEEDY CASH	Unsecured	1,500.00	545.75	545.75	0.00	0.00
ST CATHERINE HOSPITAL	Unsecured	NA	2,382.51	2,382.51	24.49	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	250.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	425.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	800.00	NA	NA	0.00	0.00
THE SEMRAD LAW FIRM LLC	Unsecured	0.00	NA	NA	0.00	0.00
TRACKERS INC COLLECTION	Unsecured	317.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,981.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	4,027.00	6,099.72	6,099.72	62.69	0.00
WEBBANK/FINGERHUT	Unsecured	500.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	350.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,701.00	\$1,701.00	\$97.72
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,701.00	\$1,701.00	\$97.72
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,077.18	\$204.04	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,295.76</u>
Disbursements to Creditors	<u>\$2,002.76</u>
TOTAL DISBURSEMENTS :	<u>\$6,298.52</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.